

QTXCF
8.4.4.201

7.268

Gas Used & Sold

July 1934

Debit	Aberdeen	Centelia	Tacoma	Everett	Total
7021-205	2292.94	52.18	357.82	36.64	440.64
	17.591				
	6225				
7021.11-222	3104.84		63.08		62.08
					502.72
9992	85.82	4.194			
	6106		427.43		
	544			10.88	
	104			295	443.19
Credit					
9935		54.12	427.43	424.78	39.59
					945.91

WNG 36714

USEPA SF



1403019

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of July 1934 192

TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2234	OV	44.68		
Coal Gas Tar made during month				Water Gas Tar Sold	85 1.94
Total Tar made during month				Coal Gas Tar Sold	
Water Gas Tar on hand first of month	116022	.022839	2649.83	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar 205	2290 52.18
Total Water Gas Tar	1182.56	.02278	2694.51	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for	2375	.02278	54.12	Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	115881	.02278	2640.39		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2290 52.18

Account 9992—Non-Operating Revenue and Expenses 85 Gallons \$ 1.94

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2375 \$ 54.12

Account 9939—Gas Tar Barrel Stores \$

Approved *Ch. H. H. H. H. H.* Manager.

WNG 36715

PSE-QT056657

Reconciled Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of July 1934

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month	1800		07 126 00	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month	4800		336 00	USED		
TOTAL Tar on hand first of month	6600		462 00	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	6106		427 42	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR	6106	427 42
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	494		34 58			

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses 6106 Gallons \$ 427.42
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores..... 6106 gal. \$ 427.42 ✓
 Account 9939—Gas Tar Barrel Stores..... \$

Approved J. M. Park

Manager.

WNG 36716

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of July 193 4

TAR MADE DURING MONTH

4-32-1M-LDN 8789							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month					Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold	544	10.88	
TOTAL Tar made during month	19 248	02	384 96	W.G.Boilers	20695	413.90	
WATER Gas Tar on hand first of month	253 102		5 062 04	Coal Gas Tar-Sold			
COAL Gas Tar on hand first of month				TOTAL TAR SOLD	21239	424.78	
TOTAL Tar on hand first of month				USED			
TOTAL Water Gas Tar	272 350		5 447 00	Water Gas Tar			
TOTAL COAL Gas Tar				Coal Gas Tar			
TOTAL Tar				TOTAL TAR USED			
				TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	21 233		424 78	Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR			
WATER Gas Tar on hand end of month per inventory	251 111		5 022 22				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory							

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account 205—Boiler Fuel		Gallons \$	
Account 702 1—Generator Fuel	17.591	Gallons \$	351.82
Account 721 12—Power for Pumping	3.104	Gallons \$	62.08
Account 9992—Non-Operating Revenue and Expenses	544	Gallons \$	10.88
Account 9992—Non-Operating Revenue and Expenses		Barrels \$	

CREDIT

Account 9935—Gas Tar Stores	\$	424.78
Account 9939—Gas Tar Barrel Stores	\$	

Approved.....
Manager.

WNG 36717

PSE-QT056659

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of July 1934

TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	2116	.02	42 32		GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	104	2 95
Total Tar made during month	2116	.02	42 32	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	118913	.02815	3347 47	TOTAL TAR SOLD	104	2 95
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	118913	.02815	3347 47	Boiler Fuel		
Total Water Gas Tar	121029	.028	3389 79	Water Gas Tar	1275	36 54
Total Coal Gas Tar				Coal Gas Tar		
Total Tar	121029	.028	3389 79	TOTAL TAR	1275	36 54
Water Gas Tar used, sold and Unaccounted for	1379	.028	39 59	TOTAL USED SOLD AND UNACCOUNTED FOR		
Coal Gas Tar used, sold and Unaccounted for				Water Gas Tar	1379	39 59
Total Tar used, sold and Unaccounted for	1379	.028	39 59	Coal Gas Tar		
Water Gas Tar on hand end of month per inventory	119650	.028	3350 20	TOTAL TAR	1379	39 59
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	119650	.028	3350 20			

IMPORTANT! Fill out the above report completely.
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This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account ^{702.1} 9902—Non-Operating Revenue and Expenses ¹²⁷⁵ ~~1379~~ Gallons ^{36.54} ~~39.59~~
Account 9992—Non-Operating Revenue and Expenses ¹⁰⁴ ~~104~~ Gal Barrels ^{2.75} ~~2.95~~

CREDIT

Account 9935—Gas Tar Stores 1379 \$39.59 ✓
Account 9939—Gas Tar Barrel Stores \$

Approved BE Laska Manager.

WNG 36718

PSE-QT056660

FORM 34

ENTRY NO. 26

MONTH OF

July 1934

		Dr.	Cr.
999	Gas Expense	✓ 502 72	✓
	Non Oper.	✓ 443 19	✓
9935	Tax Stores		✓ 945 91
To record Tax issued during July 1934 as per detail attached			
			WNG 36719
		945 91	

AUDITED

APPROVED

ENTERED

ASST TREASURER

PSE-QT056661

JOURNAL VOUCHER

No. 726

MONTH OF July 1934

Washington Gas and Electric Company

ANG 36720

PSE-QT056662